

**City of Brooklyn**  
**BOARD OF CONTROL AGENDA**  
**February 6, 2019**

1. Roll Call
2. Approval of minutes from January 15, 2019
3. City expenditures requiring a Board vote as follows:

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>TOTAL VALUE</u>	<u>Mayor</u>	<u>Service Dir.</u>	<u>Total</u>
PEP50 (Public Entities Pool of Ohio)	MUNICIPAL INSURANCE PACKAGE- PERIOD 9/25/2018 THRU 9/25/2019- ORD #2018-76-2ND INSTALLMENT	\$60,938.00			
CRISCC50 (Cuyahoga County Treasurer)	ILLCIT DISCHARGE CORRECTIONS- ORCHARD AVE./TORRANCE AVE.- REIMBURSED BY NEORS	\$87,138.38			
RUSHTRC50 (Rush Truck Centers of Ohio, Inc)	2019 MV607 BUCKET TRUCK	\$174,747.00			
SMITHOBY50 (Smith & Oby Service Company)	SERVER ROOM AC INSTALLATION	\$5,959.00			
GORDON50 (Gordon Food Service)	2019 MISC FOOD & PAPER PRODUCTS FOR TUE/THURS LUNCHES	\$6,000.00			
RIGHTSTUFF50 (Right Stuff Software Company)	2019 ANNUAL MAINTENANCE & HOSTING- PAYROLL SOFTWARE	\$9,600.00			
SNIDERR50 (Snider Recreation Inc.)	20 Picnic Tables	\$16,390.00			
DRANEW50 (Walter H Drane Company)	HOSTING CODE ON THE INTERNET & REPLACEMENT PAGES	\$5,390.00			
Bailey Communications	Custom Maintenance Agreement	\$53,040.00			

4. Any other business
5. Adjournment